

TRAVEL EXPENSE CLAIM

See Instructions and Privacy

Statement on Reverse Side

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STD 262 (REV. 10/92)

CLAIMANT'S NAME Lindsay Elena Kelsch		SSAN OR EMPLOYEE NUMBER [REDACTED]		DEPARTMENT Governor's Office	
POSITION Director		CB/D NUMBER		DIVISION OR BUREAU Central Valley Office	
RESIDENCE ADDRESS [REDACTED]		HEADQUARTERS ADDRESS State Capitol, First Floor		TELEPHONE NUMBER [REDACTED]	
CITY Sacramento		STATE CA		ZIP 95814	

MONTH/YEAR		LOCATION WHERE EXPENSES WERE INCURRED	LODGING	MEALS			INCIDENTALS	TRANSPORTATION				BUSINESS EXPENSE	TOTAL EXPENSES FOR DAY
DATE	TIME			BREAKFAST	LUNCH	DINNER		COST OF TRANS.	TYPE USED	CARFARE, TOLLS, PARKING	PRIVATE CAR USE MILES AMOUNT		
02-Apr	4:00pm	Fresno to Mendota									54 24.03		24.03
02-Apr	7:45pm	Mendota to Fresno									54 24.03		24.03
07-Apr	9:00am	Fresno to Mendota									50 22.25		22.25
07-Apr	11:00am	Mendota to Fresno									50 22.25		22.25
14-Apr	6:00am	Fresno to Mendota									54 24.03		24.03
14-Apr	3:30pm	Mendota to Fresno									54 24.03		24.03
15-Apr	6:30am	Fresno to Mendota									52 23.14		23.14
15-Apr	3:00pm	Mendota to Fresno									52 23.14		23.14
16-Apr	10:00am	Fresno to Santa Nella	67.36		8.00	10.00						0.00	85.36
17-Apr	4:30pm	Santa Nella to Fresno		6.00	8.00		6.00					0.00	20.00
												0.00	0.00
												0.00	0.00
												0.00	0.00
												0.00	0.00
SUBTOTALS			67.36	6.00	16.00	10.00	6.00	0.00	0.00	0.00	420 186.90	0.00	
COLUMN CODE (ACCTG. USE ONLY)													
CLAIM TOTAL												260.26	5292.26

PURPOSE OF TRIP, REMARKS AND DETAILS (Attach receipts when required)

on 4/2 I attended a water meeting in mendota to discuss the water march, on 4/7 I attended a press conference regarding food donations needed in Mendota for the out of work farmworkers and the need for the pumps to be turned on so that the farmworkers can have their jobs back, on 4/14 I participated in the Water march from Mendota to Firebaugh, on 4/15 I participated in the water march on the I-5, on 4/16 I went to the San Luis Reservoir with Brenda Quintana to help advance the site, on 4/17 I staffed the Governor and advanced the water rally

I HEREBY CERTIFY, That the above is a true statement of the travel expenses incurred by me in accordance with DPA rules in the service of the State of California. If a privately owned vehicle was used and if mileage exceeds the minimum rate, I certify the cost of the operating the vehicle was equal to or greater than the rate claimed, and that I have met the requirements as prescribed by SAM Sections 0750, 0751, 0752, 0753 and 0754 pertaining to vehicle safety and seat belt usage.

NORMAL WORK HOURS 9:00am to 5:00pm
PRIVATE VEHICLE LICENSE NUMBER
MILEAGE RATE CLAIMED 0.445
AGENCY ACCOUNTING OFFICE USE ONLY PAID BY REVOLVING FUND CHECK NUMBER 240532

CLAIMANT'S SIGNATURE [REDACTED]	DATE 5/5/09	SIGNATURE OF OFFICER APPROVING TRAVEL AND PAYMENT [REDACTED]	DATE 5/6/09
	5/18/09		6-1-09